| Planning<br>Area | Change or<br>Permit #    | Effective<br>Date | Identification and Description of Transaction   |  |  |  |  |  |  |  |
|------------------|--------------------------|-------------------|---|--|--|--|--|--|--|--|
|                  |                          | Cha               | anges to Intensive Care, Medical-Surgical, Pediatrics, & Obstetrics/Gynecology  |  |  |  |  |  |  |  |
| A-10             | E-036-17                 | 11/14/2017        | Centegra Hospital - Woodstock, Woodstock, received exemption to discontinue 60 bed Medical-Surgical category of service and 12 bed Intensive Care category of service. Hospital Planning Area A-10 now has a total of 231 authorized Medical-Surgical/Pediatrics beds, with a calculated need for 2 additional beds. Hospital Planning Area A-10 now has a total of 29 authorized Intensive Care beds, with a calculated need for 6 additional beds.  |  |  |  |  |  |  |  |
| A-10             | 17-037                   | 11/14/2017        | entegra Hospital - Huntley, Huntley, received permit to discontinue 4 Medical-Surgical beds and to add 4 Intensive Care and to existing category of service. The facility now has 96 authorized Medical-Surgical beds and 12 authorized Intensive are beds. Hospital Planning Area A-10 now has a total of 227 authorized Medical-Surgical/Pediatrics beds, with a calculated need for 6 additional beds. Hospital Planning Area A-10 now has a total of 33 authorized Intensive Care beds, the a calculated need for 2 additional beds.                            |  |  |  |  |  |  |  |
| A-04             | E-046-17                 | 11/7/2017         | Advocate South Suburban Hospital, Hazel Crest, received exemption to discontinue a 10 bed Pediatrics category of service. The facility is authorized for 197 Medical-Surgical beds. Hospital Planning Area A-04 now has a total of 2,040 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 483 beds.  |  |  |  |  |  |  |  |
| A-04             | E-047-17                 | 11/21/2017        | Palos Community Hospital, Palos Heights, received exemption to discontinue a 15 bed Pediatrics category of service. The hospital has 306 Medical-Surgical beds. Hospital Planning Area A-04 now has a total of 2,025 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 468 beds.  |  |  |  |  |  |  |  |
| A-05             | Bed Change               | 12/22/2017        | Edward Hospital, Naperville, discontinued 13 Intensive Care beds; facility now has 49 authorized Intensive Care beds. Hospital Planning Area A-05 now has a total of 228 authorized Intensive Care beds, with a calculated need for 9 additional beds.  |  |  |  |  |  |  |  |
| A-01             | 17-054                   | 2/27/2018         | Ann & Robert Lurie Children's Hospital of Chicago, Chicago, received permit to add 24 Intensive Care beds to existing category of service. The hospital now has 160 authorized Intensive Care beds. Hospital Planning Area A-01 now has a total of 449 authorized Intensive Care beds, with a calculated excess capacity of 91 beds.  |  |  |  |  |  |  |  |
| B-01             | 17-019                   | 2/27/2018         | SwedishAmerican Hospital, Rockford, received permit to discontinue 18 Pediatric beds and to discontinue 10 Medical-<br>Surgical beds. The hospital is now authorized for 199 Medical-Surgical beds and 10 Pediatric beds. Hospital Planning Area<br>B-01 now has a total of 612 authorized Medical-Surgical/Pediatric beds, with a calculated excess capacity of 175 beds.  |  |  |  |  |  |  |  |
| A-02             | Bed Change               | 2/28/2018         | University of Illinois Hospital at Chicago, Chicago, discontinued 12 Pediatrics beds. Hospital is now authorized for 240 Medical-Surgical beds and 32 Pediatrics beds. Hospital Planning Area A-02 now has 1,571 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 704 beds.  |  |  |  |  |  |  |  |
| C-01             | Bed Change               | 1/12/2017         | OSF St. Francis Medical Center, Peoria, added 20 Medical-Surgical beds to an existing category of service. The hospital now has 379 authorized Medical-Surgical beds and 40 authorized Pediatrics beds. Hospital Planning Area C-01 now has a total of 884 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 357 beds.  |  |  |  |  |  |  |  |
| A-07             | E-052-17                 | 1/22/2018         | Amita Health Alexian Brothers Medical Center, Elk Grove Village, approved to discontinue 16 bed Pediatrics category of service. Hospital has 224 authorized Medical-Surgical beds. Hospital Planning Area A-07 now has a total of 1,191 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 337 beds.   |  |  |  |  |  |  |  |
| A-05             | Bed Change               | 2/23/2018         | Elmhurst Memorial Hospital, Elmhurst, discontinued 2 Medical-Surgical beds. The hospital now has 196 authorized Medical-Surgical beds and 6 authorized Pediatrics beds. Hospital Planning Area A-05 now has a total of 1,057 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 166 beds.  |  |  |  |  |  |  |  |
| A-02             | E-010-18                 | 3/21/2018         | Norwegian-American Hospital, Chicago, approved to discontinue a 5 bed Pediatrics category of service. Hospital is authorized for 98 Medical-Surgical beds. Hospital Planning Area A-02 now has a total of 1,566 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 699 beds.   |  |  |  |  |  |  |  |
| E-01             | E-009-18                 | 3/21/2018         | Taylorville Memorial Hospital, Taylorville, approved to discontinue 3 bed Intensive Care category of service and 1 bed Pediatrics category of service, and to add 4 beds to an existing Medical-Surgical category of service. Hospital now authorized for 25 Medical-Surgical beds. Hospital Planning Area E-01 now has a total of 709 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 263 beds; Hospital Planning Area E-01 now has a total of 97 authorized Intensive Care beds, with a calculated need for 30 additional beds. |  |  |  |  |  |  |  |
| C-02             | Bed Change<br>Correction | 10/1/2016         | St. Margaret's Hospital, Spring Valley, discontinued 13 Medical-Surgical beds; facility is now authorized for 28 Medical-Surgical beds. Hospital Planning Area C-02 now has a total of 178 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 33 beds.   |  |  |  |  |  |  |  |
| A-03             | Bed Change<br>Correction | 7/22/2013         | St. Bernard Hospital, Chicago, converted 6 beds from the Pediatrics category of service to the Medical-Surgical category of service. Hospital now has 132 authorized Medical-Surgical beds and 6 authorized Pediatrics beds. Hospital Planning Area A-03 continues to have a total of 1,819 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 703 beds.   |  |  |  |  |  |  |  |
| F-06             | Bed Change<br>Correction | 12/12/2016        | Heartland Regional Medical Center, Marion, added 8 Medical-Surgical beds to an existing category of service. The hospital now has 76 Medical-Surgical beds. Hospital Planning Area F-06 has a total of 203 authorized Medical-Surgical beds, with a calculated excess capacity of 55 beds.  |  |  |  |  |  |  |  |

| Planning<br>Area | Change or<br>Permit #    | Effective<br>Date | January 25, 2019  Identification and Description of Transaction  |  |  |  |  |  |  |
|------------------|--------------------------|-------------------|--|--|--|--|--|--|--|
| E-01             | 17-067                   | 4/17/2018         | St. John's Hospital, Springfield, received permit for modernization project which includes the reduction from 204 to 200 Medical-Surgical beds. Hospital Planning Area E-01 now has a total of 705 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 259 beds.   |  |  |  |  |  |  |
| A-06             | E-001-18<br>Correction   | 2/27/2018         | acNeal Hospital, Berwyn, converted 25 beds, previously part of sub-acute care model and classified as Medical-Surgical ds, to Skilled Nursing (Long-Term Care). Authorized Medical-Surgical beds reduced to 208. Hospital Planning Area Aw has a total of 1,128 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 473 beds.  |  |  |  |  |  |  |
| A-04             | E-047-17<br>Relinquish   | 5/3/2018          | los Community Hospital, Palos Heights, relinquished exemption to discontinue a 15 bed Pediatrics category of service. turned 15 Pediatrics beds to inventory. The hospital has 306 Medical-Surgical beds and 15 Pediatrics beds. Hospital inning Area A-04 now has a total of 2,040 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capac 483 beds.  |  |  |  |  |  |  |
| A-14             | Bed Change               | 6/15/2018         | Riverside Medical Center, Kankakee, added 20 Medical-Surgical beds to existing category of service. Hospital now has 183 authorized Medical-Surgical beds. Hospital Planning Area A-14 now has a total of 302 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 160 beds.  |  |  |  |  |  |  |
| A-05             | Bed Change               | 6/11/2018         | Elmhurst Memorial Hospital, Elmhurst, added 4 Intensive Care beds to existing category of service. Hospital now has 39 authorized Intensive Care beds. Hospital Planning Area A-05 now has a total of 232 authorized Intensive Care beds, with a calculated need for 5 additional beds.  |  |  |  |  |  |  |
| A-13             | E-036-18                 | 7/24/2018         | Silver Cross Hospital, New Lenox, received exemption to add 14 Medical-Surgical beds to existing category of service. Facility now authorized for 205 Medical-Surgical beds and 8 Pediatrics beds. Hospital P:lanning Area A-13 now has a total of 690 authorized Medical-Surgical/Pediatrics beds, with a calculated need for 69 additional beds.   |  |  |  |  |  |  |
| A-05             | 18-015                   | 7/24/2018         | Edward Hospital, Naperville, received permit to add 12 Intensive Care beds to existing category of service. Facility now authorized for 61 Intensive Care beds. Hospital Planning Area A-05 now has a total of 244 authorized Intensive Care beds, with a calculated excess capacity of 7 beds.  |  |  |  |  |  |  |
| A-05             | Bed Change               | 3/19/2018         | Edward Hospital, Naperville, added 8 Medical-Surgical beds to existing category of service. Hospital now authorized for<br>Medical-Surgical beds and 7 Pediatrics beds. Hospital Planning Area A-05 now has a total of 1,065 authorized Medical<br>Surgical/Pediatrics beds, with a calculated excess capacity of 174 beds.  |  |  |  |  |  |  |
| A-01             | Bed Change<br>Correction | 4/3/2017          | Thorek Hospital, Chicago, converted 16 Medical-Surgical beds to Acute Mental Illness category of service. Hospital now has 107 authorized Medical-Surgical beds. Hospital Planning Area A-01 now has a total of 2,126 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 1,008 beds.  |  |  |  |  |  |  |
| F-06             | Bed Change<br>Correction | 9/1/2014          | Franklin Hospital, Benton, discontinued 9 Medical-Surgical beds. Hospital is now authorized for 16 Medical-Surgical beds. Hospital Planning Area F-06 now has a total of 194 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 46 beds.  |  |  |  |  |  |  |
| E-02             | E-043-18                 | 10/30/2018        | Community Memorial Hospital, Staunton, received approval to discontinue a 4 bed Intensive Care category of service and to add 4 beds to existing Medical-Surgical category of service. Facility now authorized for 25 Medical-Surgical beds only. Hospital Planning Area E-02 now has a total of 93 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 32 beds. Hospital Planning Area E-02 now has a total of 4 authorized Intensive Care beds, with a calculated excess capacity of 2 beds. |  |  |  |  |  |  |
| B-01             | E-044-18                 | 10/30/2018        | OSF Saint Anthony Medical Center, Rockford, received approval to discontinue a 13 bed Pediatrics category of service. The hospital has 190 Medical-Surgical beds. Hospital Planning Area B-01 now has a total of 599 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 162 beds.   |  |  |  |  |  |  |
| A-04             | E-045-18                 | 10/30/2018        | Little Company of Mary Hospital, Evergreen Park, received approval to discontinue 20 bed Pediatrics category of service and to add 20 beds to existing Medical-Surgical category of service. Hospital now has 228 authorized Medical-Surgical beds. Hospital Planning Area A-04 continues to have 2,040 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 483 beds.  |  |  |  |  |  |  |
| F-01             | E-047-18                 | 10/30/2018        | OSF Saint Anthony's Health Center, Alton, received approval to discontinue a 20 bed Obstetrics category of service. Hospital Planning Area F-01 now has a total of 156 authorized Obstetrics beds, with a calculated excess capacity of 106 beds.  |  |  |  |  |  |  |
| A-04             | 12-066                   | 10/30/2018        | Advocate Christ Medical Center, Oak Lawn, received permit alteration to add 17 Intensive Care beds. Hospital is now authorized for 170 Intensive Care beds. Hospital Planning Area A-04 now has a total of 366 authorized Intensive Care beds, with a calculated excess capacity of 44 beds.   |  |  |  |  |  |  |
| A-14             | Bed Change               | 12/17/2018        | Riverside Medical Center, Kankakee, revoked the addition of 20 Medical-Surgical beds to existing category of service (6/15/2018). Hospital now has 163 authorized Medical-Surgical beds. Hospital Planning Area A-14 now has a total of 282 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 140 beds.  |  |  |  |  |  |  |
| A-02             | Bed Change               | 12/31/2018        | Rush University Medical Center, Chicago, added 14 Medical-Surgical beds to existing category of service. Hospital now has 356 authorized Medical-Surgical beds. Hospital Planning Area A-02 now has a total of 1,580 Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 713 beds.  |  |  |  |  |  |  |

| Planning | Change or | Effective |   |
|----------|-----------|-----------|---|
| Area     | Permit #  | Date      | Identification and Description of Transaction   |
| A-09     | E-063-18  | 1/15/2019 | Highland Park Hospital, Highland Park, received exemption to discontinue a 6 bed Pediatrics category of service. Hospital Planning Area A-09 now has a total of 764 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 49 beds.  |
| A-05     | E-066-18  | 1/15/2019 | Advocate Good Samaritan Hospital, Downers Grove, received exemption to discontinue a 7 bed Pediatrics category of service. Hospital added 7 Medical-Surgical beds to existing category of service, for 152 authorized Medical-Surgical beds. Total authorized Medical-Surgical/Pediatrics beds in Hospital Planning Area A-05 remains 1,065 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 174 beds. |
| A-09     | E-067-18  | 1/15/2019 | Advocate Good Shepherd Hospital, Barrington, received exemption to discontinue a 8 bed Pediatrics category of service. Hospital added 8 Medical-Surgical beds to existing category of service, for 120 authorized Medical-Surgical beds. Total authorized Medical-Surgical/Pediatrics beds in Hospital Planning Area A-09 remains 764 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 49 beds.        |
| A-01     | E-068-18  | 1/15/2019 | Advocate Illinois Masonic Medical Center, Chicago, received exemption to discontinue a 14 bed Pediatrics category of service. Total authorized Medical-Surgical/Pediatrics beds in Hospital Planning Area A-01 are 2,112, with a calculated excess capacity of 1,008 beds.  |
| A-04     | E-069-18  | 1/15/2019 | Adventist LaGrange Memorial Hospital, LaGrange, received exemption to discontinue a 12 bed Obstetrics category of service. Hospital Planning Area A-04 now has a total of 180 authorized Obstetrics beds, with a calculated excess capacity of 52 beds.   |

#### **Changes to Acute Mental Illness**

|                                   |                          |            | Changes to Acute Mental Illness   |
|-----------------------------------|--------------------------|------------|---|
|                                   | Bed Change<br>Correction | 4/3/2017   | Thorek Hospital, Chicago, converted 16 Medical-Surgical beds to Acute Mental Illness beds in an existing category of service. The hospital now has 39 authorized Acute Mental Illness beds. Hospital Planning Area A-01 now has a total of 451 authorized Acute Mental Illness beds, with a calculated excess capacity of 121 beds.                                   |
| Dianning Arga                     | Bed Change<br>Correction | 9/18/2017  | Louis Weiss Memorial Hospital, Chicago, added 1 Acute Mental Illness bed to existing category of service. Facility now has 11 authorized Acute Mental Illness beds. Hospital Planning Area A-01 now has a total of 452 authorized Acute Mental Illness beds, with a calculated excess capacity of 122 beds.   |
| Hospital<br>Planning Area<br>A-09 | 17-048                   | 1/9/2018   | Lake Behavioral Hospital (formerly Vista West Behavioral Hospital), Waukegan, received permit to add 100 Acute Mental Illness beds to an existing category of service. The hospital will have 146 Acute Mental Illness beds. Hospital Planning Area A-09 will have a total of 159 authorized Acute Mental Illness beds, with a calculated excess capacity of 75 beds. |
| Health<br>Service Area<br>1       | 17-019                   | 2/27/2018  | SwedishAmerican Hospital, Rockford, received permit to add 10 Acute Mental Illness beds to existing category of service. Hospital now authorized for 42 Acute Mental Illness beds. Health Service Area 1 now has a total of 76 authorized Acute Mental Illness beds, with a calculated need for 2 additional beds.  |
| Hospital<br>Planning Area<br>A-08 | 16-011                   | 3/21/2018  | Northbrook Behavioral Hospital, Northbrook, approved to relinquish permit to establish a hospital with 100 Acute Mental Illness beds. Hospital Planning Area A-08 now has 21 authorized Acute Mental Illness beds, with a calculated need for 29 additional beds.   |
| Health<br>Service Area<br>5       | E-025-18                 | 5/29/2018  | Carle Richland Memorial Hospital, Olney, received approval to discontinue a 16 bed Acute Mental Illness category of service. Health Service Area 5 now has a total of 65 authorized Acute Mental Illness beds, with a calculated excess capacity of 3 beds.   |
| Hospital<br>Planning Area<br>A-13 | E-036-18                 | 7/24/2018  | Silver Cross Hospital, New Lenox, received exemption to discontinue 20 bed Acute Mental Illness category of service. Hospital Planning Area A-13 now has a total of 155 authorized Acute Mental Illness beds, with a calculated excess capacity of 61 beds.   |
| Hospital<br>Planning Area<br>A-01 | Bed Change               | 11/21/2018 | Thorek Hospital, Chicago, added 5 Acute Mental Illness beds to an existing category of service. The hospital now has 44 authorized Acute Mental Illness beds. Hospital Planning Area A-01 now has a total of 457 authorized Acute Mental Illness beds, with a calculated excess capacity of 127 beds.   |
| Hospital<br>Planning<br>Area A-02 | Bed Change               | 12/31/2018 | Rush University Medical Center, Chicago, discontinued 16 Acute Mental Illness beds. Hospital now has 54 authroized Acute Mental Illness beds. Hospital Planning Area A-02 now has a total of 713 authorized Acute Mental Illness beds, with a calculated excess capacity of 210 beds.   |

# Changes to Comprehensive Physical Rehabilitation

| HSA 6 | E-038-17 |            | Holy Cross Hospital, Chicago, approved for exemption to discontinue 34 bed Comprehensive Rehabilitation category of service. Health Service Area 6 now has a total of 606 authorized Comprehensive Rehabilitation beds, with a calculated excess capacity of 187 beds.  |
|-------|----------|------------|---|
| HSA 8 | E-037-17 | 11/14/2017 | Centegra Hospital-McHenry, McHenry, received exemption to discontinue 22 bed Comprehensive Rehabilitation category of service. Health Service Area 8 now has a total of 83 authorized Comprehensive Rehabilitation beds, with a calculated need for 17 additional beds. |

| Planning | Change or  | Effective  |   |
|----------|------------|------------|---|
| Area     | Permit #   | Date       | Identification and Description of Transaction   |
| HSA 8    | 17-036     | 11/14/2017 | Centegra Hospital-Woodstock, Woodstock, received permit to establish 22 bed Comprehensive Rehabilitation category of service. Health Service Area 8 now has a total of 105 authorized Comprehensive Rehabilitation beds, with a calculated excess capacity of 5 beds.   |
| HSA 8    | E-041-17   | 9/29/2017  | Vista West Behavioral Hospital, Waukegan, received exemption to discontinue a 25 bed Comprehensive Rehabilitation category of service. Health Service Area 8 now has a total of 80 authorized Comprehensive Rehabilitation beds, with a calculated need for 20 additional beds.   |
| HSA 1    | Bed Change | 2/20/2017  | Van Matre Rehabilitation Hospital, Rockford, added 4 Comprehensive Rehabilitation beds to existing category of service. Facility now has 65 Rehabilitation beds. Health Service Area 1 now has a total of 65 authorized Rehabilitation beds. There is no calculated need for additional beds.   |
| HSA 11   | E-013-18   | 4/4/2018   | Gateway Regional Medical Center, Granite City, approved to discontinue a 14 bed Comprehensive Rehabilitation category of service. Health Service Area 11 now has a total of 36 authorized Comprehensive Rehabilitation beds, with a calculated need for 7 additional beds.  |
| HSA 6    | E-015-18   | 4/6/2018   | University of Illinois Hospital at Chicago, Chicago, approved to discontinue 18 bed Comprehensive Rehabilitation category of service. Health Service Area 6 now has a total of 588 authorized Comprehensive Rehabilitation beds, with a calculated excess capacity of 169 beds.   |
| HSA 7    | E-032-18   | 6/26/2018  | Rush Oak Park Hospital, Oak Park, approved for exemption to discontinue a 36 bed Comprehensive Rehabilitation category of service. Health Service Area 7 now has a total of 429 authorized Comprehensive Rehabilitation beds, with a calculated excess capacity of 57 beds.   |
| HSA 7    | Bed Change | 9/12/2018  | Marianjoy Rehabilitation Hospital, Wheaton, converted 13 Long-Term Care beds to Comprehensive Physical Rehabilitation beds. Hospital now has 113 authorized Comprehensive Physical Rehabilitation beds. Health Service Area 7 now has a total of 442 authorized Comprehensive Physical Rehabilitation beds, with a calculated excess capacity of 70 beds. |

#### **Changes to Neonatal Intensive Care**

| HSA 1 | E-019-17 | 6/7/2017   | Swedish American Hospital, Rockford, approved for exemption to establish a 10 bed Neonatal Intensive Care category of service. Health Service Area 1 now has a total of 62 authorized Neonatal Intensive Care beds.  |
|-------|----------|------------|--|
| HSA 7 | E-011-18 | 4/4/2018   | Edward Hospital, Naperville, was approved to add 10 Neonatal Intensive Care beds to an existing category of service; hospital now authorized for 22 Neonatal Intensive Care beds. Health Service Areas 6,7,8 & 9 now have a total of 737 authorized Neonatal Intensive Care beds.            |
| HSA 7 | 12-066   | 10/30/2018 | Advocate Christ Medical Center, Oak Lawn, received permit alteration to remove 3 Neonatal Intensive Care beds. Hospital is now authorized for 61 Neonatal Intensive Care beds. Health Service Areas 6,7,8 & 9 now have a total of 733 authorized Neonatal Intensive Care beds.               |
| HSA 6 | E-068-18 | 1/15/2019  | Advocate Illinois Masonic Medical Center, Chicago, added 14 Neonatal Intensive Care beds to an existing category of service. Hospital now has 34 authorized Neonatal Intensive Care beds. Health Service Areas 6,7,8, and 9 now have a total of 748 authorized Neonatal Intensive Care beds. |

## **Changes to Cardiac Catheterization**

| Health<br>Service Area 17-019 2/27/20 <sup>-1</sup> | SwedishAmerican Hospital, Rockford, received permit to add 1 Cardiac Catheterization Lab to existing category of service. Hospital now authorized for 5 Cardiac Catheterization Labs. |
|---|---|
|---|---|

## **Changes to Open Heart Surgery**

| H | HSA 9 | 18-020   | 12/4/2018 | Silver Cross Hospital and Medical Centers, New Lenox, received permit to establish an Open Heart Surgery category of service at 1900 Silver Cross Boulevard in New Lenox. |
|---|-------|----------|-----------|---|
| ŀ | HSA 6 | E-070-18 | 1/15/2019 | Presence Saint Joseph Hospital, Chicago, received exemption to discontinue Open Heart Surgery category of service.  |

#### **Changes to Organ Transplantation**

#### Changes to Hospital-Based Long-Term Care

| HSA 6 | Bed Change | 9/25/2016 | Schwab Rehabilitation Hospital added 10 Long-Term Care beds to existing service; facility now has 31 Long-Term Care beds.                                  |
|-------|------------|-----------|--|
| HSA 7 | E-046-17   | 11/7/2017 | Advocate South Suburban Hospital, Hazel Crest, was approved for an exemption to discontinue a 41 bed Skilled Nursing (Long-Term Care) category of service. |

|          |                                    |   | bandary 20, 2010  |
|----------|------------------------------------|---|---|
| Planning | Change or                          | Effective   |   |
| Area     | Permit #                           | Date  | Identification and Description of Transaction   |
| HSA 6    | Bed Change                         | 11/22/2017  | Schwab Rehabilitation Hospital revoked 9/25/2016 addition of 10 Long-Term Care beds to existing service; facility now has 21 Long-Term Care beds.   |
| HSA 11   | E-081-17                           | 2/1/2018  | Alton Memorial Hospital, Alton, was approved to discontinue 28 bed Skilled Nursing unit.  |
| HSA 11   | E-014-18                           | 4/4/2018  | Gateway Regional Medical Center, Granite City, was approved to discontinue a 19 bed Skilled Nursing unit.   |
| HSA 7    | E-001-18                           | 2/27/2018   | MacNeal Hospital, Berwyn, converted 25 beds previously used for sub-acute care model and classified as Medical-Surgical beds, into a 25 bed Skilled Nursing (Long-Term Care) category of service. |
| HSA 7    | Bed Change                         | 9/12/2018   | Marianjoy Rehabilitation Hospital, Wheaton, converted 13 Long-Term Care beds to Comprehensive Physical Rehabilitation beds. Hospital now has 14 Long-Term Care beds.                              |
|          | Area  HSA 6  HSA 11  HSA 11  HSA 7 | Area Permit #  HSA 6 Bed Change  HSA 11 E-081-17  HSA 11 E-014-18  HSA 7 E-001-18 | Area Permit # Date  HSA 6 Bed Change 11/22/2017  HSA 11 E-081-17 2/1/2018  HSA 11 E-014-18 4/4/2018  HSA 7 E-001-18 2/27/2018   |

## **Changes to Long-Term Acute Care**

## **Major Modernization Projects**

# ILLINOIS DEPARTMENT OF PUBLIC HEALTH REVISED BED NEED DETERMINATIONS 1/25/2019

| Hospital | MEDICAL | SURGICAL/P | EDIATRIC | BEDS   | INTENSIVE CARE BEDS |            |      |        | OBSTETRIC BEDS |            |      |        |
|----------|---------|------------|----------|--------|---------------------|------------|------|--------|----------------|------------|------|--------|
| Planning |         | Calculated | Bed      |        |                     | Calculated | Bed  |        |                | Calculated | Bed  |        |
| Area     | Beds    | Bed Need   | Need     | Excess | Beds                | Bed Need   | Need | Excess | Beds           | Bed Need   | Need | Excess |
| A-001    | 2,112   | 1,118      | 0        | 994    | 449                 | 358        | 0    | 91     | 239            | 121        | 0    | 118    |
| A-002    | 1,580   | 867        | 0        | 713    | 384                 | 378        | 0    | 6      | 237            | 89         | 0    | 148    |
| A-003    | 1,819   | 1,116      | 0        | 703    | 262                 | 220        | 0    | 42     | 171            | 84         | 0    | 87     |
| A-004    | 2,040   | 1,557      | 0        | 483    | 366                 | 322        | 0    | 44     | 180            | 128        | 0    | 52     |
| A-005    | 1,065   | 891        | 0        | 174    | 244                 | 237        | 0    | 7      | 181            | 97         | 0    | 84     |
| A-006    | 1,128   | 655        | 0        | 473    | 221                 | 229        | 8    | 0      | 99             | 62         | 0    | 37     |
| A-007    | 1,191   | 854        | 0        | 337    | 192                 | 168        | 0    | 24     | 172            | 104        | 0    | 68     |
| A-008    | 614     | 448        | 0        | 166    | 94                  | 94         | 0    | 0      | 70             | 46         | 0    | 24     |
| A-009    | 764     | 715        | 0        | 49     | 108                 | 110        | 2    | 0      | 112            | 68         | 0    | 44     |
| A-010    | 227     | 233        | 6        | 0      | 33                  | 35         | 2    | 0      | 43             | 24         | 0    | 19     |
| A-011    | 296     | 296        | 0        | 0      | 45                  | 53         | 8    | 0      | 28             | 39         | 11   | 0      |
| A-012    | 409     | 347        | 0        | 62     | 58                  | 67         | 9    | 0      | 68             | 35         | 0    | 33     |
| A-013    | 690     | 759        | 69       | 0      | 113                 | 124        | 11   | 0      | 91             | 65         | 0    | 26     |
| A-014    | 282     | 142        | 0        | 140    | 57                  | 49         | 0    | 8      | 42             | 15         | 0    | 27     |
| B-001    | 599     | 437        | 0        | 162    | 98                  | 102        | 4    | 0      | 67             | 38         | 0    | 29     |
| B-002    | 103     | 71         | 0        | 32     | 8                   | 7          | 0    | 1      | 14             | 5          | 0    | 9      |
| B-003    | 158     | 111        | 0        | 47     | 14                  | 15         | 1    | 0      | 17             | 10         | 0    | 7      |
| B-004    | 97      | 111        | 14       | 0      | 20                  | 7          | 0    | 13     | 22             | 14         | 0    | 8      |
| C-001    | 884     | 527        | 0        | 357    | 146                 | 141        | 0    | 5      | 86             | 38         | 0    | 48     |
| C-002    | 178     | 145        | 0        | 33     | 22                  | 18         | 0    | 4      | 29             | 19         | 0    | 10     |
| C-003    | 193     | 79         | 0        | 114    | 21                  | 14         | 0    | 7      | 17             | 9          | 0    | 8      |
| C-004    | 69      | 60         | 0        | 9      | 12                  | 6          | 0    | 6      | 16             | 7          | 0    | 9      |
| C-005    | 402     | 218        | 0        | 184    | 34                  | 28         | 0    | 6      | 39             | 19         | 0    | 20     |
| D-001    | 444     | 283        | 0        | 161    | 56                  | 50         | 0    | 6      | 64             | 28         | 0    | 36     |
| D-002    | 289     | 181        | 0        | 108    | 31                  | 23         | 0    | 8      | 46             | 25         | 0    | 21     |
| D-003    | 186     | 125        | 0        | 61     | 20                  | 10         | 0    | 10     | 17             | 11         | 0    | 6      |
| D-004    | 397     | 189        | 0        | 208    | 48                  | 46         | 0    | 2      | 44             | 21         | 0    | 23     |
| D-005    | 126     | 93         | 0        | 33     | 9                   | 11         | 2    | 0      | 19             | 11         | 0    | 8      |
| E-001    | 705     | 446        | 0        | 259    | 97                  | 127        | 30   | 0      | 62             | 35         | 0    | 27     |
| E-002    | 93      | 61         | 0        | 32     | 4                   | 2          | 0    | 2      | 3              | 6          | 3    | 0      |
| E-003    | 64      | 29         | 0        | 35     | 4                   | 3          | 0    | 1      | 0              | 2          | 2    | 0      |
| E-004    | 122     | 55         | 0        | 67     | 13                  | 5          | 0    | 8      | 11             | 6          | 0    | 5      |
| E-005    | 193     | 129        | 0        | 64     | 26                  | 21         | 0    | 5      | 27             | 13         | 0    | 14     |
| F-001    | 1,001   | 494        | 0        | 507    | 109                 | 105        | 0    | 4      | 156            | 50         | 0    | 106    |
| F-002    | 157     | 81         | 0        | 76     | 12                  | 8          | 0    | 4      | 21             | 10         | 0    | 11     |
| F-003    | 178     | 78         | 0        | 100    | 12                  | 5          | 0    | 7      | 14             | 7          | 0    | 7      |
| F-004    | 263     | 159        | 0        | 104    | 38                  | 29         | 0    | 9      | 18             | 14         | 0    | 4      |
| F-005    | 121     | 52         | 0        | 69     | 0                   | 0          | 0    | 0      | 0              | 3          | 3    | 0      |
| F-006    | 194     | 148        | 0        | 46     | 26                  | 22         | 0    | 4      | 12             | 13         | 1    | 0      |
| F-007    | 270     | 142        | 0        | 128    | 23                  | 19         | 0    | 4      | 28             | 13         | 0    | 15     |
| Totals   | 21,703  | 14,502     | 89       | 7,290  | 3,529               | 3,268      | 77   | 338    | 2,582          | 1,404      | 20   | 1,198  |

## ILLINOIS DEPARTMENT OF PUBLIC HEALTH STATE SUMMARY REVISED BED NEED DETERMINATIONS 1/25/2019

| ACUTE | MENTAL | ILLNESS |
|-------|--------|---------|
|       |        |         |

| APPROVED<br>EXISTING<br>BEDS | CALCULATED<br>BEDS<br>NEEDED  | ADDITIONAL<br>BEDS<br>NEEDED  | EXCESS<br>AMI<br>BEDS  |
|------------------------------|---|---|--|
| 76                           | 78  | 2   | 0  |
| 140                          | 107   | 0   | 33   |
| 242                          | 168   | 0   | 74   |
| 217                          | 158   | 0   | 59   |
| 65                           | 62  | 0   | 3  |
|                              |   |   |  |
|                              |   |   | 127  |
|                              |   | =   | 210  |
|                              |   | -   | 137  |
|                              |   |   | 65   |
|                              |   |   | 34   |
|                              |   |   | 129  |
|                              |   | -   | 178  |
|                              |   |   | 0  |
| 2,814                        | 1,963   | 29  | 880  |
|                              |   |   |  |
| 159                          | 84  | 0   | 75   |
| 34                           | 38  | 4   | 0  |
| 30                           | 49  | 19  | 0  |
| 95                           | 57  | 0   | 38   |
| 318                          | 228   | 23  | 113  |
|                              |   |   |  |
| 155                          | 94  | 0   | 61   |
| 89                           | 57  | 0   | 32   |
| 244                          | 151   | 0   | 93   |
| 54                           | 44  | 0   | 10   |
| 150                          | 102   | 0   | 48   |
| 4,320                        | 3,061   | 54  | 1,313  |
|                              | EXISTING BEDS  76  140  242  217  65  457  713  224  195  275  340  589  21  2,814  159  34  30  95  318  155  89  244  54  150 | EXISTING BEDS NEEDED  76 78  140 107  242 168  217 158  65 62  457 330  713 503  224 87  195 130  275 241  340 211  589 411  21 50  2,814 1,963  159 84  34 38  30 49  95 57  318 228  155 94  89 57  244 151  54 44  150 102 | EXISTING BEDS NEEDED         BEDS NEEDED         BEDS NEEDED           76         78         2           140         107         0           242         168         0           217         158         0           65         62         0           457         330         0           713         503         0           224         87         0           195         130         0           275         241         0           340         211         0           589         411         0           21         50         29           2,814         1,963         29           2,814         1,963         29           2,814         1,963         29           318         228         23           159         84         0           34         38         4           30         49         19           95         57         0           318         228         23           155         94         0           89         57         0 <tr< td=""></tr<> |

# STATE SUMMARY REVISED BED NEED DETERMINATIONS 1/25/2019

# REHABILITATION BEDS

| ILLINOIS TOTAL | 1.562           | 1.281      | 29         | 310    |
|----------------|-----------------|------------|------------|--------|
| HSA 11         | 36              | 43         | 7          | 0      |
| HSA 10         | 22              | 12         | 0          | 10     |
| HSA 9          | 96              | 98         | 2          | 0      |
| HSA 8          | 80              | 100        | 20         | 0      |
| HSA 7          | 442             | 372        | 0          | 70     |
| HSA 6          | 588             | 419        | 0          | 169    |
| HSA 5          | 39              | 36         | 0          | 3      |
| HSA 4          | 80              | 53         | 0          | 27     |
| HSA 3          | 48              | 34         | 0          | 14     |
| HSA 2          | 66              | 49         | 0          | 17     |
| HSA 1          | 65              | 65         | 0          | 0      |
| AREA           | BEDS            | NEED       | NEEDED     | BEDS   |
| SERVICE        | <b>EXISTING</b> | BED        | BEDS       | REHAB  |
| REHAB          | APPROVED        | CALCULATED | ADDITIONAL | EXCESS |

NEONATAL

|                                  | APPROVED |
|----------------------------------|----------|
| NEONATAL                         | EXISTING |
| SERVICE AREAS                    | BEDS     |
| HEALTH SERVICE AREA 1            | 62       |
| HEALTH SERVICE AREAS 2 and 10    | 40       |
| HEALTH SERVICE AREAS 3 and 4     | 65       |
| HEALTH SERVICE AREAS 5 and 11    | 0        |
| HEALTH SERVICE AREAS 6,7,8,and 9 | 748      |

ILLINOIS TOTAL 915

LONG-TERM ACUTE CARE (LTACH) BEDS

| LONG-TENM ACOTE CAME (ETACH) BEDS |                 |            |            |        |
|-----------------------------------|-----------------|------------|------------|--------|
| LTACH                             | APPROVED        | CALCULATED | ADDITIONAL | EXCESS |
| SERVICE                           | <b>EXISTING</b> | BED        | BEDS       | LTACH  |
| AREA                              | BEDS            | NEED       | NEEDED     | BEDS   |
| HSA 1                             | 69              | 50         | 0          | 19     |
| HSAs 2 and 10                     | 50              | 25         | 0          | 25     |
| HSAs 3 and 4                      | 50              | 39         | 0          | 11     |
| HSAs 5 and 11                     | 0               | 34         | 34         | 0      |
| HSAs 6, 7 8 and 9                 | 652             | 499        | 0          | 153    |
|                                   |                 |            |            |        |
| ILLINOIS TOTAL                    | 821             | 647        | 34         | 208    |